

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15 B 01420
Magdalena Ford	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2015.
- 2) The plan was confirmed on 04/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/25/2016.
- 5) The case was Dismissed on 09/26/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,907.80
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,907.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,800.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$107.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,907.80**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as Agent	Unsecured	2,140.00	1,711.86	1,711.86	0.00	0.00
Barclays Bank Delaware	Unsecured	767.00	NA	NA	0.00	0.00
Cap1/bstby	Unsecured	0.00	NA	NA	0.00	0.00
Capital One, N.a.	Unsecured	0.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	613.00	613.88	613.88	0.00	0.00
Cavalry SPV I LLC	Unsecured	299.00	299.64	299.64	0.00	0.00
Ccs/First Savings Bank	Unsecured	629.00	NA	NA	0.00	0.00
Cerastes	Unsecured	0.00	767.43	767.43	0.00	0.00
Charter One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card	Unsecured	0.00	NA	NA	0.00	0.00
Chase/circuitcity	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,030.62	3,050.60	3,050.60	0.00	0.00
Colorado Student Loa/College Assist	Unsecured	1,988.00	NA	NA	0.00	0.00
Colorado Student Loa/College Assist	Unsecured	956.00	NA	NA	0.00	0.00
Comcast	Unsecured	400.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	140.00	97.83	97.83	0.00	0.00
Corporate America Family CU	Unsecured	2,998.00	3,213.90	3,213.90	0.00	0.00
Corporate America Family CU	Unsecured	1,987.00	2,056.53	2,056.53	0.00	0.00
Credit One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Dell Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
First Cash Advance	Unsecured	350.00	NA	NA	0.00	0.00
Gecrb/Care Credit	Unsecured	44.00	NA	NA	0.00	0.00
HSBC Auto Finance / Santander	Unsecured	0.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Collection Service/ICS	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	800.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Merrick Bk	Unsecured	0.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	200.00	NA	NA	0.00	0.00
Pellettieri	Unsecured	630.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	534.00	657.38	657.38	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	253.00	260.23	260.23	0.00	0.00
Portfolio Recovery Associates	Unsecured	765.00	765.81	765.81	0.00	0.00
Santander Consumer USA	Unsecured	705.00	3,106.03	3,106.03	0.00	0.00
Sears/Cbna	Unsecured	0.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	879.00	921.20	921.20	0.00	0.00
Tdrcs/michael Hill Jew	Unsecured	0.00	NA	NA	0.00	0.00
Webbank/gettington	Unsecured	1,186.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,522.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,907.80</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$2,907.80</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.